

EXHIBIT B-4

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New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2632322
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281888 | Job Date: 3/31/2016 | Delivery: Expedited
Billing Atty: Ray Kim
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee V2	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Job #: 2281888
Invoice Date: 5/12/2016
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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2632329
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291448 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2632329
Job #: 2291448
Invoice Date: 5/12/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2632331
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291845 | Job Date: 4/14/2016 | Delivery: Expedited
Billing Atty: Ray Kim
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Eugene Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hosik Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Raymond Adams	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2632331
Job #: 2291845
Invoice Date: 5/12/2016
Balance: \$0.00

Veritext, LLC
New York Region330 Old Country Rd., Suite 300
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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709**Invoice #:** NY2632354
Invoice Date: 5/11/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2300256 | **Job Date:** 4/26/2016 | **Delivery:** Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
555 South Flower Street | Suite 3100
Los Angeles, CA 90071
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Vinh Luu , 30(b)(6)	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Video - Media and Cloud Services	Per disk	5.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$352.40
				Payment:	(\$352.40)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2632354
Job #: 2300256
Invoice Date: 5/11/2016
Balance: \$0.00

Veritext, LLC
New York Region

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2632468
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281886 | Job Date: 3/30/2016 | Delivery: Expedited
Billing Atty: Ray Kim
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2632468
Job #: 2281886
Invoice Date: 5/12/2016
Balance: \$0.00

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**Bill To:**

Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2632480

Invoice Date: 5/16/2016

Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2300259 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty:
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Whiting Wu	Video - Additional Hours	Hour	3.00	\$47.50	\$142.50
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$351.15
				Payment:	(\$351.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2632480

Job #: 2300259

Invoice Date: 5/16/2016

Balance: \$0.00

Veritext, LLC
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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2633158
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291447 | Job Date: 4/26/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Il Nyun Kim	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2633158
Job #: 2291447
Invoice Date: 5/12/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2633197
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291450 | Job Date: 4/28/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Ryul Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Won Seok Kwon	Video - DVD Video	Per disk	4.00	\$25.00	\$100.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$148.65
				Payment:	(\$148.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2633197
Job #: 2291450
Invoice Date: 5/12/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2633237
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291448 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location:
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Sung Soo Park	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2633237
Job #: 2291448
Invoice Date: 5/12/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2633335
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281888 | Job Date: 3/31/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee V2	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2633335
Job #: 2281888
Invoice Date: 5/12/2016
Balance: \$0.00

Veritext, LLC
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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2633337
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2291845 | Job Date: 4/14/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Eugene Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Hosik Shin	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Raymond Adams	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2633337
Job #: 2291845
Invoice Date: 5/12/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2633338
Invoice Date: 5/12/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2281886 | Job Date: 3/30/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
 555 Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Young Lee	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$61.15
				Payment:	(\$61.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY2633338
Job #: 2281886
Invoice Date: 5/12/2016
Balance: \$0.00

Veritext, LLC
New York Region

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2635677
Invoice Date: 5/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2297789 | Job Date: 4/29/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600
 San Francisco, CA 94111
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Kendal Martin	Video - Additional Hours	Hour	1.50	\$47.50	\$71.25
	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$254.90
				Payment:	(\$262.66)
				Credit:	\$0.00
				Interest:	\$7.76
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2635677
Job #: 2297789
Invoice Date: 5/16/2016
Balance: \$0.00

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2635689
Invoice Date: 5/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2300261 | Job Date: 4/26/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600
 San Francisco, CA 94111
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
David Luttway	Video - Additional Hours	Hour	5.50	\$47.50	\$261.25
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share with Nongshim Co & Nongshim America				Invoice Total:	\$469.90
				Payment:	(\$484.21)
				Credit:	\$0.00
				Interest:	\$14.31
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2635689
Job #: 2300261
Invoice Date: 5/16/2016
Balance: \$0.00

Veritext, LLC
New York Region330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709**Invoice #:** NY2635713
Invoice Date: 5/16/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2300261 | **Job Date:** 4/26/2016 | **Delivery:** Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs LLP
275 Battery Street | Suite 2600
San Francisco, CA 94111
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
David Luttway	Original with 1 Certified Transcript	Page	155.00	\$1.88	\$291.40
	Exhibits	Per Page	174.00	\$0.12	\$20.88
	Realtime Services	Page	155.00	\$0.87	\$134.85
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	174.00	\$0.10	\$17.40
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share with Nongshim Co & Nongshim America				Invoice Total:	\$559.18
				Payment:	(\$576.21)
				Credit:	\$0.00
				Interest:	\$17.03
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Chicago IL 60694-1303**Invoice #:** NY2635713
Job #: 2300261
Invoice Date: 5/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2635714
Invoice Date: 5/16/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2300259 Job Date: 4/27/2016 Delivery: Normal	Atty:	x
Billing Atty:	Hee-Sung Yang	Case No:	x
Location:	Squire Patton Boggs, LLP 555 South Flower Street Suite 3100 Los Angeles, CA 90071	Charge Code:	x
Sched Atty:	Squire Patton Boggs	Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Whiting Wu	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
	Exhibits	Per Page	103.00	\$0.12	\$12.36
	Realtime Services	Page	125.00	\$1.75	\$218.75
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	103.00	\$0.10	\$10.30
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share with Nongshim Co & Nongshim America				Invoice Total:	\$571.06
				Payment:	(\$588.45)
				Credit:	\$0.00
				Interest:	\$17.39
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2635714
Job #: 2300259
Invoice Date: 5/16/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2635728
Invoice Date: 5/16/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2300259 | Job Date: 4/27/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Squire Patton Boggs, LLP
 555 South Flower Street | Suite 3100
 Los Angeles, CA 90071
Sched Atty: | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
Whiting Wu	Video - Additional Hours	Hour	3.00	\$47.50	\$142.50
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share with Nongshim Co & Nongshim America				Invoice Total:	\$351.15
				Payment:	(\$361.84)
				Credit:	\$0.00
				Interest:	\$10.69
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2635728
Job #: 2300259
Invoice Date: 5/16/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2637476
Invoice Date: 5/19/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2292347 Job Date: 4/28/2016 Delivery: Normal	Atty:	x
Billing Atty:	Ray Kim	Case No:	x
Location:	Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111	Case No:	x
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Yim Ha Noble	Original with 1 Certified Transcript	Page	91.00	\$1.88	\$171.08
	Original with 2 Certified Transcripts	Page	91.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
	Attendance Fee	1	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2637476
Job #: 2292347
Invoice Date: 5/19/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$275.77
	Payment:	(\$275.77)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00
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Invoice #: NY2637476
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 Invoice Date: 5/19/2016
 Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2637513
Invoice Date: 5/19/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2297789 Job Date: 4/29/2016 Delivery: Normal	Atty:	x
Billing Atty:	Ray Kim	Case No:	x
Location:	Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111	Case No:	x
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Kendal Martin	Original with 1 Certified Transcript	Page	88.00	\$1.88	\$165.44
	Original with 2 Certified Transcripts	Page	88.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
	Attendance Fee	1	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2637513
Job #: 2297789
Invoice Date: 5/19/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$270.13
	Payment:	(\$270.13)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00
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Invoice #: NY2637513
 Job #: 2297789
 Invoice Date: 5/19/2016
 Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2640326
Invoice Date: 5/19/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2297789 Job Date: 4/29/2016 Delivery: Normal	Atty:	x
Billing Atty:	Hee-Sung Yang	Case No:	x
Location:	Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111	Case No:	x
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Kendal Martin	Original with 1 Certified Transcript	Page	88.00	\$1.88	\$165.44
	Original with 2 Certified Transcripts	Page	88.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
	Attendance Fee	1	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2640326
Job #: 2297789
Invoice Date: 5/19/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Notes:**

Invoice Total:	\$270.13
Payment:	(\$278.36)
Credit:	\$0.00
Interest:	\$8.23
Balance Due:	\$0.00

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Invoice #: NY2640326
Job #: 2297789
Invoice Date: 5/19/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2640380
Invoice Date: 5/19/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2292347 Job Date: 4/28/2016 Delivery: Normal	Atty:	x
Billing Atty:	Hee-Sung Yang	Case No:	x
Location:	Squire Patton Boggs LLP 275 Battery Street Suite 2600 San Francisco, CA 94111	Case No:	x
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Yim Ha Noble	Original with 1 Certified Transcript	Page	91.00	\$1.88	\$171.08
	Original with 2 Certified Transcripts	Page	91.00	\$0.00	\$0.00
	Exhibits	Per Page	57.00	\$0.12	\$6.84
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	57.00	\$0.10	\$5.70
	Attendance Fee	1	0.50	\$95.00	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2640380
Job #: 2292347
Invoice Date: 5/19/2016
Balance: \$0.00

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Notes:	Invoice Total:	\$275.77
	Payment:	(\$284.17)
	Credit:	\$0.00
	Interest:	\$8.40
	Balance Due:	\$0.00
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Invoice #: NY2640380
 Job #: 2292347
 Invoice Date: 5/19/2016
 Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2648756
Invoice Date: 5/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316040 | Job Date: 5/19/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2648756
Job #: 2316040
Invoice Date: 5/31/2016
Balance: \$0.00

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330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2648856
Invoice Date: 5/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$98.65
				Payment:	(\$98.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2648856
Job #: 2316049
Invoice Date: 5/31/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2649429
Invoice Date: 5/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316040 | Job Date: 5/19/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$86.15
				Payment:	(\$88.77)
				Credit:	\$0.00
				Interest:	\$2.62
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2649429
Job #: 2316040
Invoice Date: 5/31/2016
Balance: \$0.00

Veritext, LLC
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2650094
Invoice Date: 5/31/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Video - DVD Video	Per disk	6.00	\$12.50	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$98.65
				Payment:	(\$101.65)
				Credit:	\$0.00
				Interest:	\$3.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2650094
Job #: 2316049
Invoice Date: 5/31/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2651014
Invoice Date: 6/6/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2302066 Job Date: 4/29/2016 Delivery: Normal	Atty:	x
Billing Atty:	Ray Kim	Case No:	x
Location:	Bramson Plutzik Mahler & Birkhaeuser 2125 Oak Grove Rd. Suite 120 Walnut Creek, CA 94598	Case No:	x
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Eleanor Pelobello	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$314.90
				Payment:	(\$314.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2651014
Job #: 2302066
Invoice Date: 6/6/2016
Balance: \$0.00

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**Bill To:**

Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2651369

Invoice Date: 6/6/2016

Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316040 | Job Date: 5/19/2016 | Delivery: Normal
Billing Atty:
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Certified Transcript	Page	143.00	\$1.88	\$268.84
	Exhibits - Color	Per Page	4.00	\$0.47	\$1.88
	Exhibits	Per Page	23.00	\$0.12	\$2.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	27.00	\$0.10	\$2.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$320.83
				Payment:	(\$320.83)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2651369

Job #: 2316040

Invoice Date: 6/6/2016

Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2654668
Invoice Date: 6/6/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2302066 Job Date: 4/29/2016 Delivery: Normal	Atty:	x
Billing Atty:	Hee-Sung Yang	Case No:	x
Location:	Bramson Plutzik Mahler & Birkhaeuser 2125 Oak Grove Rd. Suite 120 Walnut Creek, CA 94598	Case No:	x
Sched Atty:	Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Eleanor Pelobello	Video - Additional Hours	Hour	2.50	\$47.50	\$118.75
	Video - DVD Video	Per disk	1.00	\$25.00	\$25.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$314.90
				Payment:	(\$324.49)
				Credit:	\$0.00
				Interest:	\$9.59
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2654668
Job #: 2302066
Invoice Date: 6/6/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2654893
Invoice Date: 6/6/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316040 | Job Date: 5/19/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Seung Yub Lee	Certified Transcript	Page	143.00	\$1.88	\$268.84
	Exhibits - Color	Per Page	4.00	\$0.47	\$1.88
	Exhibits	Per Page	23.00	\$0.12	\$2.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	27.00	\$0.10	\$2.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$320.83
				Payment:	(\$330.60)
				Credit:	\$0.00
				Interest:	\$9.77
				Balance Due:	\$0.00

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Invoice #: NY2654893
Job #: 2316040
Invoice Date: 6/6/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2659842
Invoice Date: 6/20/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Certified Transcript	Page	176.00	\$1.88	\$330.88
	Exhibits - Color	Per Page	7.00	\$0.47	\$3.29
	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	36.00	\$0.10	\$3.60
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$385.90
				Payment:	(\$385.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-Information					

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Invoice #: NY2659842
Job #: 2316049
Invoice Date: 6/20/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2667958
Invoice Date: 6/20/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2316049 | Job Date: 5/21/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | 47th Fl
 Los Angeles, CA 90071
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Kang Sik Hong	Certified Transcript	Page	176.00	\$1.88	\$330.88
	Exhibits - Color	Per Page	7.00	\$0.47	\$3.29
	Exhibits	Per Page	29.00	\$0.12	\$3.48
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	36.00	\$0.10	\$3.60
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$385.90
				Payment:	(\$391.69)
				Credit:	\$0.00
				Interest:	\$5.79
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2667958
Job #: 2316049
Invoice Date: 6/20/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2673917
Invoice Date: 6/27/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggis
Job #:	2289634 Job Date: 4/16/2016 Delivery: Normal	Atty:	x
Billing Atty:	Ray Kim	Case No:	x
Location:	Squire Patton Boggis, LLP 555 Flower Street Suite 3100 Los Angeles, CA 90071	Case No:	x
Sched Atty:	Joseph P Grasser Squire Patton Boggis	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x
		TT NO.:	x

Witness	Description	Units	Quantity	Price	Amount
Anthony An	Original with 1 Certified Transcript	Page	103.00	\$1.88	\$193.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
	Realtime Services	Page	103.00	\$0.42	\$43.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.35	\$2.10
Kenny Kang	Original with 1 Certified Transcript	Page	128.00	\$1.88	\$240.64
	Exhibits	Per Page	6.00	\$0.20	\$1.20
	Realtime Services	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee	1	1.00	\$47.50	\$47.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #: NY2673917
Job #: 2289634
Invoice Date: 6/27/2016
Balance: \$0.00

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Notes: ** Saturday job
 Rebilled from invoice 2623028 to be split with Nongshim America & Nongshim Co

Invoice Total:	\$649.55
Payment:	(\$649.55)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #:	NY2673917
Job #:	2289634
Invoice Date:	6/27/2016
Balance:	\$0.00

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**Bill To:**

Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2679061**Invoice Date:** 6/30/2016**Balance Due:** \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187389 | Job Date: 1/13/2016 | Delivery: Expedited
Billing Atty:
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video -- Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$128.65
				Payment:	(\$128.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679061**Job #:** 2187389**Invoice Date:** 6/30/2016**Balance:** \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Ray Kim
Nongshim America Inc.
12155 6th Street
Rancho Cucamonga, CA, 91730**Invoice #:** NY2679062
Invoice Date: 6/30/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2187390 | **Job Date:** 1/14/2016 | **Delivery:** Expedited
Billing Atty: Ray Kim
Location: Lee & Ko
63 Namdaemun-ro, Jung-gu, Seoul,
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video – Digitizing & Transcript Synchronization	Hour	5.50	\$17.50	\$96.25
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$119.90
				Payment:	(\$119.90)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2679062
Job #: 2187390
Invoice Date: 6/30/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2679063
Invoice Date: 6/30/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2200181 Job Date: 1/18/2016 Delivery: Expedited
Billing Atty:	Ray Kim
Location:	Lee & Ko 63 Namdaemun-ro, Jung-gu, Seoul, South Korea
Sched Atty:	Stephanie Cho Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$128.65
				Payment:	(\$128.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679063
Job #: 2200181
Invoice Date: 6/30/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

**Bill To:**

Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2679064**Invoice Date:** 6/30/2016**Balance Due:** \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Expedited
Billing Atty:
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$17.50	\$52.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$76.15
				Payment:	(\$76.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679064**Job #:** 2200196**Invoice Date:** 6/30/2016**Balance:** \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2679160
Invoice Date: 6/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187391 | Job Date: 1/15/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$128.65
				Payment:	(\$130.58)
				Credit:	\$0.00
				Interest:	\$1.93
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679160
Job #: 2187391
Invoice Date: 6/30/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2679162
Invoice Date: 6/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187390 | Job Date: 1/14/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bong-hoon Kim	Video – Digitizing & Transcript Synchronization	Hour	5.50	\$17.50	\$96.25
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$119.90
				Payment:	(\$121.70)
				Credit:	\$0.00
				Interest:	\$1.80
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679162
Job #: 2187390
Invoice Date: 6/30/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709**Invoice #:** NY2679165
Invoice Date: 6/30/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2200181 | **Job Date:** 1/18/2016 | **Delivery:** Expedited
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
63 Namdaemun-ro, Jung-gu, Seoul,
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jeong-eun Park	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$128.65
				Payment:	(\$130.58)
				Credit:	\$0.00
				Interest:	\$1.93
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2679165
Job #: 2200181
Invoice Date: 6/30/2016
Balance: \$0.00

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Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569**Bill To:** Hee-Sung Yang
Nongshim Co., Ltd.
370-1, Shindaebang-dong, Dongjak-gu
Seoul, 156-709**Invoice #:** NY2679169
Invoice Date: 6/30/2016
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2187389 | **Job Date:** 1/13/2016 | **Delivery:** Expedited
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
63 Namdaemun-ro, Jung-gu, Seoul,
South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$128.65
				Payment:	(\$130.58)
				Credit:	\$0.00
				Interest:	\$1.93
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303**Invoice #:** NY2679169
Job #: 2187389
Invoice Date: 6/30/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2679173
Invoice Date: 6/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2200196 | Job Date: 1/21/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jin-Woo Seo	Video – Digitizing & Transcript Synchronization	Hour	3.00	\$17.50	\$52.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: Video Transcript Sync Invoice Shared with Nongshim America & Nongshim Co.				Invoice Total:	\$76.15
				Payment:	(\$77.29)
				Credit:	\$0.00
				Interest:	\$1.14
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679173
Job #: 2200196
Invoice Date: 6/30/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
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 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2679597
Invoice Date: 6/30/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$17.50	\$87.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$111.15
				Payment:	(\$112.82)
				Credit:	\$0.00
				Interest:	\$1.67
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679597
Job #: 2187386
Invoice Date: 6/30/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2679811
Invoice Date: 7/1/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Expedited
Billing Atty: Ray Kim
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$128.65
				Payment:	(\$128.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2679811
Job #: 2187377
Invoice Date: 7/1/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2680071
Invoice Date: 7/1/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187377 | Job Date: 1/11/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jung-soo Kim	Video – Digitizing & Transcript Synchronization	Hour	6.00	\$17.50	\$105.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$128.65
				Payment:	(\$130.58)
				Credit:	\$0.00
				Interest:	\$1.93
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2680071
Job #: 2187377
Invoice Date: 7/1/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2697880
Invoice Date: 7/25/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345333 Job Date: 7/12/2016 Delivery: Normal	Affiliation:	x
Billing Atty:	Ray Kim	Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105	Case No:	x
Sched Atty:	Katherine Warren Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III, Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2697880
Job #: 2345333
Invoice Date: 7/25/2016
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2698561
Invoice Date: 7/25/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2345333 | Job Date: 7/12/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA 94105
Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III, Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2698561
Job #: 2345333
Invoice Date: 7/25/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569

**Bill To:**

Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2698738
Invoice Date: 7/26/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345335 Job Date: 7/15/2016 Delivery: Normal	Affiliation:	x
Billing Atty:		Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105	Case No:	x
Sched Atty:	Katherine Warren Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackenberg , Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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Invoice #: NY2698738
Job #: 2345335
Invoice Date: 7/26/2016
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2699327
Invoice Date: 7/28/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345333 Job Date: 7/12/2016 Delivery: Normal	Affiliation:	x
Billing Atty:	Ray Kim	Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105	Case No:	x
Sched Atty:	Katherine Warren Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III, Ph.D.	Certified Transcript	Page	270.00	\$1.88	\$507.60
	Exhibits - Color	Per Page	174.00	\$0.95	\$165.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	270.00	\$0.88	\$237.60
	Rough Draft	Page	270.00	\$0.75	\$202.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	180.00	\$0.10	\$18.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes:

Invoice Total:	\$1,176.37
Payment:	(\$1,176.37)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2699327
Job #: 2345333
Invoice Date: 7/28/2016
Balance: \$0.00

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New York Region**

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2699618
Invoice Date: 7/26/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2345335 | Job Date: 7/15/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA 94105
Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackerberg , Ph.D.	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2699618
Job #: 2345335
Invoice Date: 7/26/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2701357
Invoice Date: 7/27/2016
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Adj:	x
Job #:	2345335 Job Date: 7/15/2016 Delivery: Normal	Affiliation:	x
Billing Atty:	Hee-Sung Yang	Assignment No.:	x
Location:	Gibson Dunn & Crutcher LLP 555 Mission St, Suite 3000 San Francisco, CA 94105	Case No:	x
Sched Atty:	Katherine Warren Gibson Dunn & Crutcher LLP	City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	6857900001
		Serving party:	x

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackermanberg , Ph.D.	Certified Transcript	Page	200.00	\$1.88	\$376.00
	Exhibits	Per Page	205.00	\$0.12	\$24.60
	Realtime Services	Page	200.00	\$0.88	\$176.00
	Rough Draft	Page	200.00	\$0.75	\$150.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	205.00	\$0.10	\$20.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes:

Invoice Total:	\$791.75
Payment:	(\$791.75)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

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Invoice #: NY2701357
Job #: 2345335
Invoice Date: 7/27/2016
Balance: \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2701631
Invoice Date: 7/27/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2345335 | Job Date: 7/15/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA 94105
Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
Daniel A. Ackenberg , Ph.D.	Certified Transcript	Page	200.00	\$1.88	\$376.00
	Exhibits	Per Page	205.00	\$0.12	\$24.60
	Realtime Services	Page	200.00	\$0.88	\$176.00
	Rough Draft	Page	200.00	\$0.75	\$150.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	205.00	\$0.10	\$20.50
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Notes:

Invoice Total: \$791.75
Payment: (\$791.75)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY2701631
Job #: 2345335
Invoice Date: 7/27/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2703085
Invoice Date: 7/28/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2345333 | Job Date: 7/12/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Gibson Dunn & Crutcher LLP
 555 Mission St, Suite 3000
 San Francisco, CA 94105
Sched Atty: Katherine Warren | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
Russell W. Mangum, III, Ph.D.	Certified Transcript	Page	270.00	\$1.88	\$507.60
	Exhibits - Color	Per Page	174.00	\$0.95	\$165.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	270.00	\$0.88	\$237.60
	Rough Draft	Page	270.00	\$0.75	\$202.50
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	180.00	\$0.10	\$18.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$1,176.37
				Payment:	(\$1,176.37)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2703085
Job #: 2345333
Invoice Date: 7/28/2016
Balance: \$0.00

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**Bill To:**

Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2712841**Invoice Date:** 8/9/2016**Balance Due:** \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2187386 | Job Date: 1/12/2016 | Delivery: Expedited
Billing Atty:
Location: Lee & Ko
 63 Namdaemun-ro, Jung-gu, Seoul,
 South Korea
Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Soo-chang Ahn	Video – Digitizing & Transcript Synchronization	Hour	5.00	\$17.50	\$87.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				Invoice Total:	\$111.15
				Payment:	(\$111.15)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY2712841**Job #:** 2187386**Invoice Date:** 8/9/2016**Balance:** \$0.00

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Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2771330
Invoice Date: 10/17/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2449974 | Job Date: 10/7/2016 | Delivery: Expedited
Billing Atty: Ray Kim
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94104
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox	Transcript Services	\$845.85
	Exhibit Management	\$62.96
	Rough Draft	\$176.25
	Delivery and Handling	\$23.65
Notes: Shared with Nongshim Co Ltd		Invoice Total: \$1,108.71 Payment: (\$1,108.71) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2771330
Job #: 2449974
Invoice Date: 10/17/2016
Balance: \$0.00

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New York Region

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Ray Kim
 Nongshim America Inc.
 12155 6th Street
 Rancho Cucamonga, CA, 91730

Invoice #: NY2771493
Invoice Date: 10/17/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2449974 | Job Date: 10/7/2016 | Delivery: Normal
Billing Atty: Ray Kim
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94104
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox	Video Services	\$62.50
	Delivery and Handling	\$23.65
Notes: Shared with Nongshim Co LTD		
		Invoice Total: \$86.15
		Payment: (\$86.15)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY2771493
Job #: 2449974
Invoice Date: 10/17/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2774628
Invoice Date: 10/17/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2449974 | Job Date: 10/7/2016 | Delivery: Expedited
Billing Atty: Hee-Sung Yang
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94104
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox	Transcript Services	\$845.85
	Exhibit Management	\$62.96
	Rough Draft	\$176.25
	Delivery and Handling	\$23.65
Notes: Shared with Nongshim America		Invoice Total: \$1,108.71 Payment: (\$1,108.71) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2774628
Job #: 2449974
Invoice Date: 10/17/2016
Balance: \$0.00

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Bill To: Hee-Sung Yang
 Nongshim Co., Ltd.
 370-1, Shindaebang-dong, Dongjak-gu
 Seoul, 156-709

Invoice #: NY2774629
Invoice Date: 10/17/2016
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2449974 | Job Date: 10/7/2016 | Delivery: Normal
Billing Atty: Hee-Sung Yang
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94104
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox	Video Services	\$62.50
	Delivery and Handling	\$23.65
Notes: Shared with Nongshim America		Invoice Total: \$86.15 Payment: (\$86.15) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: NY2774629
Job #: 2449974
Invoice Date: 10/17/2016
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY2976609
Invoice Date: 5/22/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2617646 | Job Date: 5/18/2017 | Delivery: Daily
Billing Atty: Mark C. Dosker
Location: Veritext San Diego
 550 West C Street | Suite 800
 San Diego, CA 92101
Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
Stephen Haggard	Transcript Services	\$692.40
	Transcript - Fee for Daily	\$514.50
	Professional Attendance	\$95.00
	Realtime Services	\$257.25
	Rough Draft	\$220.50
	Expenses	\$0.00
	Delivery and Handling	\$56.44
Notes:		Invoice Total: \$1,836.09 Payment: (\$1,836.09) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2976609
Job #: 2617646
Invoice Date: 5/22/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY2979473
Invoice Date: 5/23/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2618768 | Job Date: 5/19/2017 | Delivery: Daily
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
James Vaughn	Transcript - Fee for Daily	\$850.50
	Transcript Services	\$1,020.00
	Exhibit Management	\$27.45
	Realtime Services	\$472.50
	Rough Draft	\$405.00
	Delivery and Handling	\$54.56
Notes:		Invoice Total: \$2,830.01 Payment: (\$2,830.01) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2979473
Job #: 2618768
Invoice Date: 5/23/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY2983926
Invoice Date: 5/30/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2618768 | Job Date: 5/19/2017 | Delivery: Expedited
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
James Vaughn	Video Services	\$112.50
	Delivery and Handling	\$58.20
Notes:		Invoice Total: \$170.70
		Payment: (\$170.70)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY2983926
Job #: 2618768
Invoice Date: 5/30/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
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 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY2984166
Invoice Date: 5/30/2017
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2617646 Job Date: 5/18/2017 Delivery: Expedited
Billing Atty:	Mark C. Dosker
Location:	Veritext San Diego 550 West C Street Suite 800 San Diego, CA 92101
Sched Atty:	Mark C. Dosker Squire Patton Boggs

Witness	Description	Amount
Stephen Haggard	Videography	\$350.00
	Video Services	\$62.50
	Expenses	\$0.00
	Delivery and Handling	\$58.70
	Videography	\$295.00
Notes:		Invoice Total: \$766.20 Payment: (\$766.20) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY2984166
Job #: 2617646
Invoice Date: 5/30/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3099883
Invoice Date: 9/28/2017
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Gibson Dunn & Crutcher LLP
Job #:	2706952 Job Date: 9/19/2017 Delivery: Daily	Adj:	x
Billing Atty:	Mark C. Dosker	Affiliation:	x
Location:	Gibson Dunn & Crutcher 3161 Michelson Drive Irvine, CA 92612	Assignment No.:	x
Sched Atty:	Minae Yu Gibson Dunn & Crutcher LLP	Case No:	x
		City Name:	x
		Claim #:	x
		D.O.L.:	x
		Ins. Co.:	x
		Matter #:	x
		Serving party:	x

Witness	Description	Amount
Stephan Haggard	Transcript Services	\$532.80
	Transcript - Fee for Daily	\$381.50
	Professional Attendance	\$95.00
	Realtime Services	\$190.75
	Delivery and Handling	\$54.20
Notes:		Invoice Total: \$1,254.25 Payment: (\$1,254.25) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3099883
Job #: 2706952
Invoice Date: 9/28/2017
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3100016
Invoice Date: 9/28/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706958 | Job Date: 9/20/2017 | Delivery: Daily
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive
 Irvine, CA 92612
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
James Vaughn	Transcript Services	\$478.20
	Transcript - Fee for Daily	\$336.00
	Professional Attendance	\$95.00
	Exhibit Management	\$3.15
	Realtime Services	\$168.00
	Delivery and Handling	\$54.28
Notes:		Invoice Total: \$1,134.63 Payment: (\$1,134.63) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3100016
Job #: 2706958
Invoice Date: 9/28/2017
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3103194
Invoice Date: 9/28/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706952 | Job Date: 9/19/2017 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive
 Irvine, CA 92612
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Stephan Haggard	Video Services	\$100.00
	Delivery and Handling	\$38.50
Notes:		Invoice Total: \$138.50
		Payment: (\$138.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3103196
Invoice Date: 9/29/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706972 | Job Date: 9/22/2017 | Delivery: Daily
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive
 Irvine, CA 92612
Sched Atty: Rachel Brook | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Russell W. Mangum, III, Ph.D.	Transcript - Fee for Daily	\$1,375.50
	Transcript Services	\$1,450.50
	Exhibit Management	\$670.85
	Realtime Services	\$687.75
	Rough Draft	\$589.50
	Delivery and Handling	\$58.50
Notes:		Invoice Total: \$4,832.60 Payment: (\$4,832.60) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3103196
Job #: 2706972
Invoice Date: 9/29/2017
Balance: \$0.00

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Invoice #: NY3105465
Invoice Date: 9/28/2017
Balance Due: \$0.00

Case:	Korean Ramen Antitrust Litigation v.
Job #:	2702866 Job Date: 9/25/2017 Delivery: Expedited
Billing Atty:	Mark C. Dosker
Location:	Veritext Austin TX 1601 Rio Grande Suite 443 Austin, TX 78701
Sched Atty:	Rachel Brook Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Daniel A. Ackenberg , Ph.D.	Transcript Services	\$1,983.55
	Exhibit Management	\$239.40
	Delivery and Handling	\$48.50
Notes:		Invoice Total: \$2,271.45 Payment: (\$2,271.45) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3105465
Job #: 2702866
Invoice Date: 9/28/2017
Balance: \$0.00

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Fed. Tax ID: 20-3132569**Bill To:** Mark C. Dosker
Squire Patton Boggs
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Suite 2600
San Francisco, CA, 94111-3356**Invoice #:** NY3106120
Invoice Date: 9/28/2017
Balance Due: \$0.00**Case:** Korean Ramen Antitrust Litigation v.
Job #: 2706958 | Job Date: 9/20/2017 | Delivery: Expedited
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
3161 Michelson Drive
Irvine, CA 92612
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
James Vaughn	Video Services	\$137.50
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$177.00
		Payment: (\$177.00)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Job #: 2706958
Invoice Date: 9/28/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
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Invoice #: NY3108358
Invoice Date: 9/29/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2706972 | Job Date: 9/22/2017 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 3161 Michelson Drive
 Irvine, CA 92612
Sched Atty: Rachel Brook | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Russell W. Mangum, III, Ph.D.	Video Services	\$175.00
	Delivery and Handling	\$48.50
Notes:		Invoice Total: \$223.50
		Payment: (\$223.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3108358
Job #: 2706972
Invoice Date: 9/29/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
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 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3111047
Invoice Date: 10/4/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714576 | Job Date: 9/27/2017 | Delivery: Expedited
Billing Atty: Mark C. Dosker
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94104
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox , V2	Transcript Services	\$1,505.00
	Exhibit Management	\$564.75
	Realtime Services	\$455.00
	Rough Draft	\$390.00
	Delivery and Handling	\$92.06
Notes:		Invoice Total: \$3,006.81 Payment: (\$3,006.81) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3111047
Job #: 2714576
Invoice Date: 10/4/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
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Invoice #: NY3113917
Invoice Date: 10/11/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2713328 | Job Date: 10/1/2017 | Delivery: Expedited
Billing Atty: Mark C. Dosker
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600
 San Francisco, CA 94111
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Sang-Hun Lee	Transcript Services	\$897.50
	Exhibit Management	\$28.35
	Realtime Services	\$411.25
	Rough Draft	\$352.50
	Delivery and Handling	\$58.50
Notes:		Invoice Total: \$1,748.10 Payment: (\$1,748.10) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Invoice #: NY3113917
Job #: 2713328
Invoice Date: 10/11/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
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 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3115490
Invoice Date: 10/10/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714576 | Job Date: 9/27/2017 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94104
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dr. Alan Cox , V2	Video Services	\$150.00
	Delivery and Handling	\$78.30
Notes:		Invoice Total: \$228.30
		Payment: (\$228.30)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3115490
Job #: 2714576
Invoice Date: 10/10/2017
Balance: \$0.00

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San Francisco, CA, 94111-3356

Invoice #: NY3115964
Invoice Date: 10/10/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2702866 | Job Date: 9/25/2017 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Veritext Austin TX
1601 Rio Grande | Suite 443
Austin, TX 78701
Sched Atty: Rachel Brook | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Daniel A. Ackerman, Ph.D.	Video Services	\$125.00
	Delivery and Handling	\$48.40
Notes:		Invoice Total: \$173.40 Payment: (\$173.40) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3115964
Job #: 2702866
Invoice Date: 10/10/2017
Balance: \$0.00

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Invoice #: NY3119636
Invoice Date: 10/18/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714590 | Job Date: 10/3/2017 | Delivery: Expedited
Billing Atty: Mark C. Dosker
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94111
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dae Sik Hong	Transcript Services	\$1,412.00
	Exhibit Management	\$50.85
	Realtime Services	\$334.25
	Rough Draft	\$286.50
	Delivery and Handling	\$48.50
Notes:		Invoice Total: \$2,132.10
		Payment: (\$2,132.10)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3119636
Job #: 2714590
Invoice Date: 10/18/2017
Balance: \$0.00

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Bill To: Joseph P Grasser
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3120481
Invoice Date: 10/18/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714584 | Job Date: 9/28/2017 | Delivery: Normal
Billing Atty: Joseph P Grasser
Location: Gibson Dunn & Crutcher
 2029 Century Park East
 Los Angeles, CA 90067-3026
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Samuel S. Rubin	Transcript Services	\$460.00
	Exhibit Management	\$18.90
	Rough Draft	\$165.00
	Delivery and Handling	\$38.40
Notes:		Invoice Total: \$682.30 Payment: (\$682.30) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: NY3120481
Job #: 2714584
Invoice Date: 10/18/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3122775
Invoice Date: 10/18/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714584 | Job Date: 9/28/2017 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 2029 Century Park East
 Los Angeles, CA 90067-3026
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Samuel S. Rubin	Video Services	\$100.00
	Delivery and Handling	\$38.70
Notes:		Invoice Total: \$138.70
		Payment: (\$138.70)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3122775
Job #: 2714584
Invoice Date: 10/18/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
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 San Francisco, CA, 94111-3356

Invoice #: NY3126625
Invoice Date: 10/23/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2713328 | Job Date: 10/1/2017 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600
 San Francisco, CA 94111
Sched Atty: Minae Yu | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Sang-Hun Lee	Video Services	\$100.00
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$139.50
		Payment: (\$139.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3126625
Job #: 2713328
Invoice Date: 10/23/2017
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3128206
Invoice Date: 10/27/2017
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2714590 | Job Date: 10/3/2017 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Hausfeld LLP
 600 Montgomery Street | 32nd Floor
 San Francisco, CA 94111
Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dae Sik Hong	Video Services	\$150.00
	Delivery and Handling	\$39.50
Notes:		Invoice Total: \$189.50
		Payment: (\$189.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3128206
Job #: 2714590
Invoice Date: 10/27/2017
Balance: \$0.00

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Bill To: Joseph P Grasser
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3220192
Invoice Date: 1/25/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2798658 | Job Date: 1/19/2018 | Delivery: Expedited
Billing Atty: Joseph P Grasser
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600
 San Francisco, CA 94111
Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
Michael Huh	Transcript Services	\$1,216.00
	Transcript - Expedited Fee	\$961.70
	Professional Attendance	\$190.00
	Exhibit Management	\$24.30
	Realtime Services	\$570.50
	Rough Draft	\$489.00
	Expenses	\$0.00
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$129.35
Notes:		Invoice Total: \$3,620.84 Payment: (\$3,620.84) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3220192
Job #: 2798658
Invoice Date: 1/25/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3237701
Invoice Date: 2/13/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2798658 | Job Date: 1/19/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Squire Patton Boggs LLP
 275 Battery Street | Suite 2600
 San Francisco, CA 94111
Sched Atty: Mark C. Dosker | Squire Patton Boggs

Witness	Description	Amount
Michael Huh	Videography	\$981.85
	Video Services	\$150.00
	Delivery and Handling	\$47.50
Notes:		Invoice Total: \$1,179.35
		Payment: (\$1,179.35)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3237701
Job #: 2798658
Invoice Date: 2/13/2018
Balance: \$0.00

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Bill To: Joseph P Grasser
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3255984
Invoice Date: 3/2/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2807977 | Job Date: 2/16/2018 | Delivery: Normal
Billing Atty: Joseph P Grasser
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
David Lee	Certified Transcript	Page	212.00	\$3.50	\$742.00
	Exhibits - Color	Per Page	37.00	\$0.95	\$35.15
	Exhibits	Per Page	116.00	\$0.25	\$29.00
	Realtime Services	Page	212.00	\$1.75	\$371.00
	Rough Draft	Page	212.00	\$1.50	\$318.00
	Litigation Package (all Electronic Files)	1	1.00	\$75.00	\$75.00
	Exhibits Scanned-Searchable - OCR	Per Page	153.00	\$0.20	\$30.60
	Blueprint/Oversize Exhibits-B & W		1.00	\$25.00	\$25.00
	Veritext Exhibit Package (ACE)	Package	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$50.48	\$50.48
Notes:				Invoice Total:	\$1,676.23
				Payment:	(\$1,676.23)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3255984
Job #: 2807977
Invoice Date: 3/2/2018
Balance: \$0.00

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Bill To: Maria Nugent
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3259634
Invoice Date: 3/12/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2819572 | Job Date: 2/14/2018 | Delivery: Normal
Billing Atty: Maria Nugent
Location: Gibson Dunn & Crutcher
 2029 Century Park East
 Los Angeles, CA 90067-3026
Sched Atty: Lee Albert Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim	Transcript Services	\$526.50
	Exhibit Management	\$3.15
	Realtime Services	\$225.75
	Rough Draft	\$193.50
	Veritext Exhibit Package (ACE)	\$0.00
	Delivery and Handling	\$55.32
Notes:		Invoice Total: \$1,004.22 Payment: (\$1,004.22) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: NY3259634
Job #: 2819572
Invoice Date: 3/12/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3260084
Invoice Date: 3/2/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2807977 | Job Date: 2/16/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
David Lee	Video Services	\$125.00
	Delivery and Handling	\$43.50
Notes:		Invoice Total: \$168.50 Payment: (\$168.50) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: NY3260084
Job #: 2807977
Invoice Date: 3/2/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3278125
Invoice Date: 3/19/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829616 | Job Date: 2/27/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 2029 Century Park East #4000
 Los Angeles, CA 90067-3026
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Heung-Duk Suh	Video Services	\$137.50
	Delivery and Handling	\$35.42
Notes:		Invoice Total: \$172.92
		Payment: (\$172.92)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3278125
Job #: 2829616
Invoice Date: 3/19/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3262682
Invoice Date: 3/12/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2819572 | Job Date: 2/14/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 2029 Century Park East
 Los Angeles, CA 90067-3026
Sched Atty: Lee Albert Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim	Video Services	\$125.00
	Delivery and Handling	\$38.50
Notes:		Invoice Total: \$163.50
		Payment: (\$163.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3262682
Job #: 2819572
Invoice Date: 3/12/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
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 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3281768
Invoice Date: 3/21/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829599 | Job Date: 3/5/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim , V2	Video Services	\$100.00
	Delivery and Handling	\$43.56
Notes:		Invoice Total: \$143.56 Payment: (\$143.56) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3281768
Job #: 2829599
Invoice Date: 3/21/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3303866
Invoice Date: 4/10/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829616 | Job Date: 2/27/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 2029 Century Park East #4000
 Los Angeles, CA 90067-3026
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Heung-Duk Suh	Transcript Services	\$498.50
	Exhibit Management	\$33.40
	Realtime Services	\$211.75
	Rough Draft	\$181.50
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$55.32
Notes:		Invoice Total: \$1,020.46 Payment: (\$1,020.46) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3303866
Job #: 2829616
Invoice Date: 4/10/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
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 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3303969
Invoice Date: 4/10/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2829599 | Job Date: 3/5/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher
 333 S. Grand Avenue | Ste 4600
 Los Angeles, CA 90071
Sched Atty: | Glancy Prongay & Murray, LLP

Witness	Description	Amount
Dong-Soo Lim , V2	Transcript Services	\$428.50
	Exhibit Management	\$16.20
	Veritext Exhibit Package (ACE)	\$0.00
	Delivery and Handling	\$55.23
Notes:		Invoice Total: \$499.93 Payment: (\$499.93) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00

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Invoice #: NY3303969
Job #: 2829599
Invoice Date: 4/10/2018
Balance: \$0.00

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Bill To: Jessica Marasa
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3362840
Invoice Date: 5/31/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 2271835 | Job Date: 3/15/2016 | Delivery: Normal
Billing Atty: Jessica Marasa
Location: Glancy Prongay & Murray
 1925 Century Park East | Suite 2100
 Los Angeles, CA 90067
Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Amount
Keun Park	Video Services	\$137.50
	Delivery and Handling	\$78.00
Notes:		Invoice Total: \$215.50
		Payment: (\$215.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3362840
Job #: 2271835
Invoice Date: 5/31/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3523225
Invoice Date: 10/25/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3061950 | Job Date: 10/23/2018 | Delivery: Daily
Billing Atty: Mark C. Dosker
Location: Gibson, Dunn & Crutcher
 555 Mission Street, Suite 3000
 San Francisco, CA 94105
Sched Atty: | Hausfeld LLP

Witness	Description	Amount
Michael Klausner	Transcript - Fee for Daily	\$1,957.36
Notes:		Invoice Total: \$1,957.36
		Payment: (\$1,957.36)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>		

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Invoice #: NY3523225
Job #: 3061950
Invoice Date: 10/25/2018
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Mark Dosker, Esq.
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3528072
Invoice Date: 10/31/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3061950 | Job Date: 10/23/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson, Dunn & Crutcher
 555 Mission Street, Suite 3000
 San Francisco, CA 94105
Sched Atty: | Hausfeld LLP

Witness	Description	Amount
Michael Klausner	Video - DVD Video	\$159.01
Notes:		Invoice Total: \$159.01
		Payment: (\$159.01)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3528072
Job #: 3061950
Invoice Date: 10/31/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3540106
Invoice Date: 11/14/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3106705 | Job Date: 11/6/2018 | Delivery: Daily
Billing Atty: Mark C. Dosker
Location: Squire Patton Boggs
 275 Battery Street | Suite 2600
 San Francisco, CA 94111-3356
Sched Atty: | Squire Patton Boggs

Witness	Description	Amount
Andy Luu	Original with 1 Certified Transcript	\$1,461.54
Notes:		Invoice Total: \$1,461.54
		Payment: (\$1,461.54)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Invoice #: NY3540106
Job #: 3106705
Invoice Date: 11/14/2018
Balance: \$0.00

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Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3542432
Invoice Date: 11/14/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3106705 | Job Date: 11/6/2018 | Delivery: Expedited
Billing Atty: Mark C. Dosker
Location: Squire Patton Boggs
 275 Battery Street | Suite 2600
 San Francisco, CA 94111-3356
Sched Atty: | Squire Patton Boggs

Witness	Description	Amount
Andy Luu	Video - Initial Fee	\$672.48
Notes:		Invoice Total: \$672.48
		Payment: (\$672.48)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3542432
Job #: 3106705
Invoice Date: 11/14/2018
Balance: \$0.00

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 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3556157
Invoice Date: 12/5/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3126620 | Job Date: 11/18/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher LLP
 555 Mission Street | Ste 3000
 San Francisco, CA 94105
Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Daniel Ackenberg , Ph.D.	Video - DVD Video	\$114.50
Notes:		Invoice Total: \$114.50
		Payment: (\$114.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

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Invoice #: NY3556157
Job #: 3126620
Invoice Date: 12/5/2018
Balance: \$0.00

Veritext, LLC
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3556990
Invoice Date: 12/5/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3126620 | Job Date: 11/18/2018 | Delivery: Daily
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher LLP
 555 Mission Street | Ste 3000
 San Francisco, CA 94105
Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Daniel Ackenberg , Ph.D.	Transcript - Fee for Daily	\$1,078.04
Notes:		Invoice Total: \$1,078.04 Payment: (\$1,078.04) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3132007 | Job Date: 11/27/2018 | Delivery: Normal
Billing Atty: Mark C. Dosker
Location: Gibson Dunn & Crutcher LLP
 555 Mission Street | Ste 3000
 San Francisco, CA 94105
Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Bangwan Ku	Video - DVD Video	\$139.50
Notes:		Invoice Total: \$139.50
		Payment: (\$139.50)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Bill To: Tania Rice
 Squire Patton Boggs
 275 Battery St
 Suite 2600
 San Francisco, CA, 94111-3356

Invoice #: NY3567244
Invoice Date: 12/4/2018
Balance Due: \$0.00

Case: Korean Ramen Antitrust Litigation v.
Job #: 3132007 | Job Date: 11/27/2018 | Delivery: Daily
Billing Atty: Tania Rice
Location: Gibson Dunn & Crutcher LLP
 555 Mission Street | Ste 3000
 San Francisco, CA 94105
Sched Atty: Julian Kleinbrodt | Gibson Dunn & Crutcher LLP

Witness	Description	Amount
Bangwan Ku	Transcript - Fee for Daily	\$1,222.84
Notes:		Invoice Total: \$1,222.84
		Payment: (\$1,222.84)
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$0.00
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Job #: 3132007
Invoice Date: 12/4/2018
Balance: \$0.00